

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 11801 CITY OF BELLFLOWER																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,282.79	0.00	0.00	0.00	0.00	0.00	6,282.79	0.00	67,468.32	73,751.11
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,282.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,282.79	\$0.00	\$67,468.32	\$73,751.11
ALLOCATED/DISTRIBUTED						0.00							6,282.79	0.00	67,468.32	73,751.11	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 11841 CITY OF BELLFLOWER																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.83	0.00	0.00	0.00	0.00	0.00	0.00	2.83	0.00	30.75	33.58
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.83	\$0.00	\$30.75	\$33.58
ALLOCATED/DISTRIBUTED						0.00							2.83	0.00	30.75	33.58		
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00		